



TAX INVOICE

Invoice# 119

ByteBound Technologies Inc.
Suhasini
321 ByteBound Tower,
KURNOOL,518026
Andhra Pradesh
India
GSTIN BYTEBOUN3211Y5

Bill To:
QuantumLeap Corporation
789 Quantum Center,
KURNOOL,518023
Andhra Pradesh
India
GSTIN QUANTUM7890W3

Invoice Date : Oct 01, 2023

Due Date : Nov 01, 2023

Place of Supply: Andhra Pradesh

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Utility Knife	8762	4	9000	3240.00 9	3240.00 9	0.00 0	36000.00
2	Dremel Tool Kit	9706	3	8000	2160.00 9	2160.00 9	0.00 0	24000.00
Sub Total								60000.00
SGST (9%)								5400.00
CGST (9%)								5400.00
TOTAL								Rs.70,800.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.